

RESOLUTION NO. 11-111

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARSON ALLOWING CLAIMS AND DEMANDS IN THE AMOUNT OF \$4,736,707.34 DEMAND CHECK NUMBERS 100018 THROUGH 100620

THE CITY COUNCIL OF THE CITY OF CARSON HEREBY RESOLVES, DETERMINES AND ORDERS AS FOLLOWS:

SECTION I: The following claims and demands have been audited as required by law and hereby allowed in the amount hereinafter set forth:

Check	Payee Name	Check Amount
CM 100018	ADVANCED APPLIED ENGINEERING	10,725.00
CM 100019	ADVENTURE CITY	537.30
CM 100020	AGUIAR, REBECCA	36.16
CM 100021	ALLTECH PROTECTIVE SERVICES	9,801.44
CM 100022	ARROWHEAD MOUNTAIN	1,069.72
CM 100023	ASSOCIATION OF NIGERIAN KNIGHT	50.00
CM 100024	AT&T	215.96
CM 100025	BEST CHOICE	4,459.50
CM 100026	BISHOP CO	1,118.77
CM 100027	BOBCAT OF CERRITOS INC	693.28
CM 100028	BOYS AND GIRLS CLUB OF CARSON	1,166.63
CM 100029	CALIFORNIA WATER SERVICE CO	50,077.62
CM 100030	CALIFORNIA WATER SERVICE CO	710.68
CM 100031	CARPENTER, DEIRDRE	49.98
CM 100032	CARSON CAR WASH	970.92
CM 100033	CARSON SISTER CITIES ASSN	10.00
CM 100034	CASTRO, GEORGE	1,857.00
CM 100035	CHAVEZ CONSTRUCTION	1,000.00
CM 100036	CHICAGO TITLE COMPANY	28.00
CM 100037	CHILDRENS CLINIC, THE	833.37
CM 100038	CLEANSOURCE	710.54
CM 100039	COASTLINE GRAPHICS	2,938.02
CM 100040	CONSTRUCTION AND DRAFTING	162.40
CM 100041	DAILY JOURNAL CORP	2,552.51
CM 100042	DAPEER ROSENBLIT AND LITVAK LLP	8,078.18
CM 100043	DAPPER TIRE CO	755.96
CM 100044	EL NIDO FAMILY CENTERS	1,083.24
CM 100045	EL REY APPLICATIONS	4,500.00
CM 100046	EVERSOFT INC	15.16
CM 100047	EXXON MOBIL	54.35

CM	100048	FEDERAL EXPRESS CORP	30.69
CM	100049	FIREMASTER	2,093.07
CM	100050	FIRST TRANSIT INC	120,179.78
CM	100051	FLEET PRIDE	24.88
CM	100052	FRANCIS, CHERYL P	500.00
CM	100053	GALLS INC	357.12
CM	100054	GARCIA, LILIA	51.43
CM	100055	GARCIA, MARIA	42.04
CM	100056	GENERATOR MAINTENANCE SERVICE	292.49
CM	100057	GENIE INDUSTRIES INC	227.56
CM	100058	GEURINS MOBILEHOME SERVICE	500.00
CM	100059	GONZALES, LOURDES	200.00
CM	100060	GRAFFITI TRACKER INC	1,600.00
CM	100061	GRANICUS INC	1,200.00
CM	100062	GRIDWORKS	1,102.52
CM	100063	HANLEY, THOMAS	150.00
CM	100064	HINDERLITER DE LLAMAS AND ASSOC	2,713.30
CM	100065	HOME DEPOT INC, THE	695.36
CM	100066	IRONMAN PARTS AND SERVICES	403.75
CM	100067	JOHNSON, NANCY	100.00
CM	100068	KONICA MINOLTA BUSINESS	317.61
CM	100069	L AND B PIPE AND SUPPLY CO	61.98
CM	100070	LAKESHORE LEARNING MATERIALS	320.01
CM	100071	LAUSD	510.00
CM	100072	LEAGUE OF CALIFORNIA CITIES	35.00
CM	100073	LESLIES POOL SUPPLIES INC	93.20
CM	100074	LOS ALTOS TROPHY CO INC	1,915.30
CM	100075	LOS ANGELES COUNTY SHERIFFS	2,476,032.34
CM	100076	LOS ANGELES COUNTY SHERIFFS	864.52
CM	100077	LOS ANGELES COUNTY	23,792.48
CM	100078	LOS ANGELES COUNTY	33,500.00
CM	100079	LOS ANGELES COUNTY	5,757.58
CM	100080	MAMMOTH CREEK INN	10,471.50
CM	100081	MANAGEMENT PARTNERS INC	11,553.00
CM	100082	MANUELS SPEECH PATHOLOGY SERV	600.00
CM	100083	MARTINEZ, DON	93.00
CM	100084	MAX HOME CARE SERVICES INC	595.00
CM	100085	MCCOY, VIRGINIA	795.00
CM	100086	MENTORS INTERNATIONAL	2,000.00
CM	100087	MINUTEMAN PRESS	812.36
CM	100088	MIRAMONTEZ, CECILIA	120.00
CM	100089	MIRTORABI DDS, LILI	200.00
CM	100090	MITCHELL, SIDNEY	100.00

CM	100091	MOALA, AITOFI	200.00
CM	100092	MONTIEL, RODNEY	200.00
CM	100093	MOORE, LAVONNE	100.00
CM	100094	MR HOSE INC	46.76
CM	100095	MUNOZ, USBALDO	175.00
CM	100096	NEWBERG, STEVEN	425.00
CM	100097	OFFICEMAX	122.62
CM	100098	OHAERI, WALTER	375.00
CM	100099	ORIENTAL TRADING CO INC	38.00
CM	100100	PAUL, BARBARA	200.00
CM	100101	PC MALL GOV	47.84
CM	100102	PEERLESS MATERIALS CO	685.13
CM	100103	PETRO DIAMOND INC	17,169.67
CM	100104	PROFESSIONAL MOBILE REMODELING	500.00
CM	100105	PRUDENTIAL OVERALL SUPPLY	865.63
CM	100106	QUALITY MEDICAL SERVICE	585.29
CM	100107	RALPHS GROCERY CO	130.41
CM	100108	REFRIGERATION SUPPLIES DIST	204.14
CM	100109	RENDON, DENISE	50.00
CM	100110	ROBINSON, ZANETTA	175.00
CM	100111	ROD SEAY VIDEO SERVICES	828.00
CM	100112	ROMERO, JUAN	50.00
CM	100113	ROSS, CAROLYN	175.00
CM	100114	SAFETY KLEEN CORP	194.65
CM	100115	SEALE, MICHAEL	5,582.50
CM	100116	SEARS	170.05
CM	100117	SEPULVEDA BUILDING MATERIALS	213.19
CM	100118	SHERWIN WILLIAMS	1,032.65
CM	100119	SILVIA CONSTRUCTION INC	53,321.40
CM	100120	SIMS WELDING SUPPLY	109.91
CM	100121	SMARDAN SUPPLY	64.24
CM	100122	SMART AND FINAL IRIS	761.61
CM	100123	SO BAY CITIES COUNCIL OF	19,989.00
CM	100124	SOURCE GRAPHICS	4.64
CM	100125	SOUTHERN CALIFORNIA EDISON CO	69,133.93
CM	100126	STANDARD INSURANCE CO	33,485.08
CM	100127	STAPLES ADVANTAGE	7,090.10
CM	100128	STATE OF CALIFORNIA DEPARTMENT	292.50
CM	100129	STATE OF THE ART AUDIO VISUAL	220.50
CM	100130	SWAYZERS INC	16,500.00
CM	100131	TECS ENVIRONMENTAL	10,750.00
CM	100132	TEK TIME SYSTEMS	2,235.00
CM	100133	THYSSENKRUPP ELEVATOR	302.42

CM	100134	TIME WARNER CABLE	309.30
CM	100135	TOSHIBA BUSINESS SOLUTIONS	338.66
CM	100136	TRI CITY GLASS CO	335.88
CM	100137	UNIVERSAL STUDIOS HOLLYWOOD	1,560.00
CM	100138	VARGAS, ANGELA	175.00
CM	100139	WALTERS WHOLESALE ELECTRIC CO	704.77
CM	100140	WATERLINE TECHNOLOGIES	1,512.17
CM	100141	WILSON, D'ANDRE	47.23
CM	100142	WYATT, JASMINE	50.00
CM	100143	YAMADA CO INC	71.15
CM	100144	YOUNG, LUCRETIA	39.00
CM	100145	CITY OF CARSON	2,551.05
CM	100146	CEDAR LAKE CHRISTIAN CAMP	700.00
CM	100147	3M TRAFFIC SAFETY SYS	2,171.25
CM	100148	A1 COAST RENTALS	182.38
CM	100149	ADDISON, BETTY	35.00
CM	100150	ADMINISTRATIVE SERVICES CO OP	210,910.10
CM	100151	ADVISORY MARKETING GROUP, THE	7,259.70
CM	100152	ALDRIDGE, RAYMOND	35.00
CM	100153	ALEXANDER, BOBBY R	35.00
CM	100154	ALSCO	748.38
CM	100155	ANDERSON, PEGGY	70.00
CM	100156	ANTES, AMELITA R	27.13
CM	100157	APPLE STORE MANHATTAN VILLAGE	1,853.55
CM	100158	AQUATECH BACKFLOW AND PLUMBING	1,370.00
CM	100159	ARROWHEAD MOUNTAIN	236.76
CM	100160	AUSTIN, EDOLIA	35.00
CM	100161	BACKFLOW APPARATUS AND VALVE	495.00
CM	100162	BAY CITIES UNLEASHED TRACK CLUB	1,000.00
CM	100163	BOBCAT OF CERRITOS INC	539.77
CM	100164	BOYD, ROBERT	35.00
CM	100165	BOYER SR, JAMES	35.00
CM	100166	BROWN, DEBORAH	35.00
CM	100167	BUMACOD, ESTRELLA	35.00
CM	100168	BURR, MANDISA BRENDA	35.00
CM	100169	CANON BUSINESS SOLUTIONS INC	7,368.90
CM	100170	CARROT TOP INDUSTRIES	248.39
CM	100171	CARSON FAMILY RESOURCE CENTER	1,409.50
CM	100172	CARSON WOMENS CLUB	70.00
CM	100173	CASTRO, GEORGE	744.50
CM	100174	CDW GOVERNMENT INC	76.39
CM	100175	CERVANTES, MALENA T	35.00
CM	100176	CHILDERS, CHRISTOPHER	35.00

CM	100177	CITY OF CARSON	100.00
CM	100178	CITY OF SIGNAL HILL	7,720.00
CM	100179	CLARK CONSULTANTS	5,920.00
CM	100180	CLAYTON, MARVIN A	35.00
CM	100181	CLEAN ENERGY	72,873.86
CM	100182	CMS COMMUNICATIONS INC	305.00
CM	100183	COASTAL TRAFFIC SYSTEMS	3,350.00
CM	100184	CODE PUBLISHING COMPANY	200.00
CM	100185	COLE, BARBARA H	70.00
CM	100186	COOK, TINY	35.00
CM	100187	CRAFCO INC	2,283.75
CM	100188	CRUZ, SILVIA	35.00
CM	100189	DAILY JOURNAL CORP	117.30
CM	100190	DAVE BANG ASSOC INC	307.84
CM	100191	DEPARTMENT OF MOTOR VEHICLES	296.24
CM	100192	DOMINGUEZ, DOROTHY	35.00
CM	100193	DZIKOWSKI, BARBARA	35.00
CM	100194	ELMO, VIRGINIA	35.00
CM	100195	ESPEJO, CHRISTINA	9.44
CM	100196	ESTRADA, GLORIA	35.00
CM	100197	EWING IRRIGATION PRODUCTS	126.66
CM	100198	FAAVAE, TOMMY	70.00
CM	100199	FEDERAL EXPRESS CORP	527.83
CM	100200	FOLEY ADVERTISING	526.80
CM	100201	FORBATH, SUSY	35.00
CM	100202	FRILEY, LEROY	35.00
CM	100203	GATDULA, DAVID	35.00
CM	100204	GOLDEN STATE WATER COMPANY	597.13
CM	100205	GONZALEZ, WALTER	70.00
CM	100206	GRAND CANYON RAILWAY INC	2,779.98
CM	100207	GRANICUS INC	1,200.00
CM	100208	GRANT, LARRY E	35.00
CM	100209	GRIEGO, EMILY	35.00
CM	100210	GUERRERO, JESUS B	35.00
CM	100211	GURAY JR, TANCREDO	70.00
CM	100212	HARRIS, ALENE B	70.00
CM	100213	HARRIS, BENNIE	35.00
CM	100214	HEWLETT PACKARD CORP	1,038.57
CM	100215	HOME DEPOT INC, THE	452.70
CM	100216	HOPSON, LILLIAN	35.00
CM	100217	HORTON, MARIA	70.00
CM	100218	HOWARD, KELLY	23.87
CM	100219	HOYOS, PILAR	35.00

CM	100220	INDEPENDENT PHYSICAL THERAPY I	720.00
CM	100221	IRONMAN PARTS AND SERVICES	2,400.00
CM	100222	JACKSON, ELANDRA	100.00
CM	100223	JAM FIRE PROTECTION INC	10,508.33
CM	100224	VOID	0.00
CM	100225	JEFFERSON, JEFF E	35.00
CM	100226	JIMENEZ, JULIAN B	35.00
CM	100227	JOHNSON, JENNIFER	105.00
CM	100228	JONES, ENID M	35.00
CM	100229	KEELY, TINA J	35.00
CM	100230	KETZ, CHRISTINE	3,000.00
CM	100231	KING, TOM	35.00
CM	100232	KONICA MINOLTA BUSINESS	32,095.50
CM	100233	L AND B PIPE AND SUPPLY CO	115.89
CM	100234	VOID	0.00
CM	100235	LONG, AVIA PEPPER	70.00
CM	100236	LOS ALTOS TROPHY CO INC	853.86
CM	100237	LOS ANGELES COUNTY FAIR	502.00
CM	100238	LOS ANGELES COUNTY SHERIFFS	61,203.49
CM	100239	LOS ANGELES COUNTY	120,292.31
CM	100240	LOVE, ROYE	35.00
CM	100241	LOVE, TOM	35.00
CM	100242	LU, URBANA	35.00
CM	100243	LUA, NELLIE A	35.00
CM	100244	MACK, ELEANOR	35.00
CM	100245	MAIN GARDEN SUPPLIES	25.00
CM	100246	MAINTENANCE SUPERINTENDENTS	50.00
CM	100247	MALONEY, GEORGE	35.00
CM	100248	MANLEY, JOHN E	35.00
CM	100249	MENDOZA, AUSTIN	35.00
CM	100250	MENDOZA, HEATHER N	35.00
CM	100251	MIDWEST WHOLESALE LIGHTING	140.29
CM	100252	MITCHELL, ROBERT	35.00
CM	100253	MONTINOLA, SWEENEY MAE	35.00
CM	100254	MURGA,RAUL	70.00
CM	100255	MUZAK - SOUTHERN CALIFORNIA	110.93
CM	100256	NAZARENO, JOSE T	35.00
CM	100257	NAZARENO, ROSITA L	35.00
CM	100258	NEIL, WALTER WAYNE	35.00
CM	100259	NORMS REFRIGERATION	213.75
CM	100260	ONE CIVIC PLAZA CARSON LLC	2,297.43
CM	100261	ORENCIA, ALFREDO	100.00
CM	100262	ORTEGA, JARED	160.00

CM	100263	PABLO, LIBERATO G	70.00
CM	100264	PACIFIC FORD INC	419.92
CM	100265	PANDOLFO, KATIE	35.00
CM	100266	PEACE AND JOY CARE CENTER	1,000.00
CM	100267	PETES ROAD SERVICE INC	76.41
CM	100268	PETRO DIAMOND INC	24,673.05
CM	100269	PHILLIPS-BEAVER, GENEVA	35.00
CM	100270	PILAPIL, MARIA V	35.00
CM	100271	PINON, JOSEPH	35.00
CM	100272	PITNEY BOWES RESERVE ACCOUNT	5,000.00
CM	100273	POBLETE, ENRIQUE M	35.00
CM	100274	POLENDEY, GEORGE	35.00
CM	100275	POROTESANO, MONA FUAMAUGA	35.00
CM	100276	PREMIERE PRINTING AND GRAPHICS	61.01
CM	100277	PRUDENTIAL OVERALL SUPPLY	215.94
CM	100278	PULIDO, MODESTA V	70.00
CM	100279	RAMOS, JESSICA	35.00
CM	100280	RASING, PERLITA	35.00
CM	100281	RED WING SHOE STORE	92.97
CM	100282	REED, CLETE F	35.00
CM	100283	REFRIGERATION SUPPLIES DIST	314.72
CM	100284	RELAX THE BACK	465.45
CM	100285	RIDDICK, NATHANIEL J	35.00
CM	100286	ROADLINE PRODUCTS CO	2,989.59
CM	100287	ROBERT SKEELS AND CO	7.84
CM	100288	ROBINSON, IMANI	35.00
CM	100289	ROD SEAY VIDEO SERVICES	276.00
CM	100290	ROWLAND, ALAN	35.00
CM	100291	S AND S WORLDWIDE INC	2,396.69
CM	100292	SALAS, MARY TOVES	70.00
CM	100293	SALOMON, EMMANUEL A	35.00
CM	100294	SANTA BARBARA TROLLEY	431.25
CM	100295	SCHEEL SR, CARL H	35.00
CM	100296	SEARS	5,104.64
CM	100297	SHAFFER, CHERYL A	35.00
CM	100298	SHARED TECHNOLOGIES INC	1,478.00
CM	100299	SHAW, JORDAN	100.00
CM	100300	SIEMENS INDUSTRY INC	19,520.00
CM	100301	SOUTH BAY YOUNG MARINES	348.63
CM	100302	SOUTH COAST AIR QUALITY MGMT	336.93
CM	100303	SPICER MOORE, LAVONNE	70.00
CM	100304	SPRINT	558.87
CM	100305	STEWART, FRANKIE	35.00

CM	100306	SUNGARD PUBLIC SECTOR INC	3,505.52
CM	100307	SWAYZERS INC	16,500.00
CM	100308	TAYLOR, HOURIE	35.00
CM	100309	THOMPSON, REUBEN	105.00
CM	100310	THYSSENKRUPP ELEVATOR	302.42
CM	100311	TINGSON, FORTUNATO E	140.00
CM	100312	TRIMEN SALES INC	803.07
CM	100313	TRISTAR RISK MANAGEMENT	7,300.00
CM	100314	VALBUENA, ART	35.00
CM	100315	VAN LINGEN BODY SHOP AND TOWING	120.00
CM	100316	VAUGHN, RICHARD T	70.00
CM	100317	VILLAREAL, NATIVIDAD	70.00
CM	100318	VISUAL MARKETING CONCEPTS	600.00
CM	100319	WELLS FARGO BUSINESS CARD	2,407.34
CM	100320	WESTERN HIGHWAY PRODUCTS INC	243.06
CM	100321	WILSON, WILMA MARIE	70.00
CM	100322	WORTHAM, SANDRA C	35.00
CM	100323	YAMADA CO INC	5,756.26
CM	100324	AT & T INTERNET SERVICES	581.39
CM	100325	AT & T LONG DISTANCE	668.29
CM	100326	AT & T SACRAMENTO	996.00
CM	100327	FOISIA, VANESHA	325.00
CM	100328	ABILITYFIRST	300.00
CM	100329	ALIN PARTY SUPPLY CO	297.93
CM	100330	ALSCO	1,194.18
CM	100331	APW	141.24
CM	100332	ARAMARK REFRESHMENT SERVICES	169.51
CM	100333	ARCO SMOG PROS	55.00
CM	100334	ARMA INTERNATIONAL INC	230.00
CM	100335	ARROWHEAD MOUNTAIN	1,360.36
CM	100336	BACKFLOW APPARATUS AND VALVE	225.00
CM	100337	BAY CITIES RADIATOR INC	154.43
CM	100338	BMI	740.00
CM	100339	BUSWEST	2,013.69
CM	100340	CALIFORNIA ASSN OF	225.00
CM	100341	CALIFORNIA PARK AND REC SOCIETY	85.00
CM	100342	CALIFORNIA PEST MANAGEMENT INC	432.00
CM	100343	CARL WARREN AND CO	7,883.15
CM	100344	Void - Continued Stub	-
CM	100345	CARSON AUTO PARTS	505.70
CM	100346	CENTRAL PARKING SYSTEM	276.44
CM	100347	CHEM PRO LABORATORY INC	560.00
CM	100348	CHICAGO TITLE COMPANY	233.00

CM	100349	CHROMARK	848.00
CM	100350	CITY CLERKS ASSN OF CALIFORNIA	280.00
CM	100351	CITY OF CERRITOS	8,064.38
CM	100352	CLARK CONSULTANTS	6,560.00
CM	100353	CLEAN SWEEP SUPPLY CO INC	829.71
CM	100354	CODE PUBLISHING COMPANY	128.70
CM	100355	CONDE NAST PUBLICATIONS	4,031.04
CM	100356	CORMIER CHEVROLET GEO	102.00
CM	100357	CW SERVICES INC	300.00
CM	100358	DAILY BREEZE NEWSPAPER	195.00
CM	100359	DAILY JOURNAL CORP	328.10
CM	100360	DAPPER TIRE CO	1,384.51
CM	100361	DAVE BANG ASSOC INC	2,974.38
CM	100362	DEWEY PEST CONTROL	336.00
CM	100363	DUNN EDWARDS PAINT CO	518.30
CM	100364	EWING IRRIGATION PRODUCTS	848.36
CM	100365	EXPRESSIONS TO WEAR	440.44
CM	100366	FLEET FUELING	93.18
CM	100367	FLOWERS BY DEMETRIO	176.63
CM	100368	FOLEY ADVERTISING	630.75
CM	100369	FRANCIS, CHERYL P	600.00
CM	100370	GALLS INC	67.85
CM	100371	GARCIA, LILIA	66.25
CM	100372	GARCIA, MARIA	39.58
CM	100373	GARDENA/CARSON FAMILY YMCA	2,417.00
CM	100374	GIBSON, STANTON	156.25
CM	100375	VOID	0.00
CM	100376	GOPHER SPORT	264.82
CM	100377	GRAINGER	372.32
CM	100378	HARRIS, KENNY	135.67
CM	100379	HINDERLITER DE LLAMAS AND ASSOC	8,931.82
CM	100380	HOBART CORP	1,342.51
CM	100381	HOME DEPOT INC, THE	461.70
CM	100382	ICOLOR	6,291.03
CM	100383	INDEPENDENT PHYSICAL THERAPY	640.00
CM	100384	IRON MOUNTAIN	135.00
CM	100385	JAYS CATERING	202.00
CM	100386	LONG BEACH BUSINESS JOURNAL	1,250.00
CM	100387	LOS ALTOS TROPHY CO INC	1,408.58
CM	100388	LOS ANGELES COUNTY AUDITOR	1,550.26
CM	100389	LOS ANGELES COUNTY SHERIFFS	3,820.18
CM	100390	LOS ANGELES COUNTY	1,429.28
CM	100391	LOS ANGELES PRINTING AND ENGR	995.10

CM	100392	LOWES	488.29
CM	100393	M AND S METALS	396.20
CM	100394	MAIN GARDEN SUPPLIES	28.70
CM	100395	MEDIEVAL TIMES DINNER AND TOUR	1,009.00
CM	100396	MIDWEST WHOLESALE LIGHTING	88.81
CM	100397	NATIONAL RESOURCE SAFETY CENTER	37.71
CM	100398	NATIONAL SIGNAL INC	695.61
CM	100399	NATIONWIDE ENVIRONMENTAL SERV	60,951.67
CM	100400	OCEAN BLUE	2,908.58
CM	100401	ONATE, LION ROSS	150.00
CM	100402	ORIENTAL TRADING CO INC	215.04
CM	100403	ORTEGA, JARED	960.00
CM	100404	PACIFIC FORD INC	1,960.56
CM	100405	PARENT PROJECT INC	1,122.98
CM	100406	PEOPLECUBE	10,500.00
CM	100407	PETES ROAD SERVICE INC	311.27
CM	100408	POSTMASTER	795.00
CM	100409	PREVOST CAR INC	44.19
CM	100410	PROGRESSIVE BUSINESS PUBLICATICION	94.56
CM	100411	PRUDENTIAL OVERALL SUPPLY	846.82
CM	100412	RAGING WATERS	505.78
CM	100413	RED WING SHOE STORE	946.57
CM	100414	RELIABLE ICE EQUIPMENT	544.30
CM	100415	RHF INC	170.00
CM	100416	ROD SEAY VIDEO SERVICES	276.00
CM	100417	RSA CONTRACTORS	2,500.00
CM	100418	RUBBER STAMPS UNLIMITED INC	50.70
CM	100419	S AND S WORLDWIDE INC	434.50
CM	100420	SANTECH	3,516.15
CM	100421	SANTOS, LIWAYWAY	51.95
CM	100422	SCAN NATOA INC	75.00
CM	100423	SHERWIN WILLIAMS	1,089.43
CM	100424	SMART AND FINAL IRIS	299.61
CM	100425	SOUTH COAST AIR QUALITY MGMT	719.97
CM	100426	SOUTHERN CALIFORNIA EDISON CO	3.19
CM	100427	SOUTHERN CALIFORNIA EDISON CO	1,961.21
CM	100428	SOUTHERN CALIFORNIA FLEET SERV	297.56
CM	100429	STANDARD INSURANCE CO	390.00
CM	100430	STANLEY CONVERGENT	4,093.21
CM	100431	STATE OF CALIFORNIA DEPARTMENT	390.00
CM	100432	STATE OF THE ART AUDIO VISUAL	940.10
CM	100433	STEAMX LLC	249.04
CM	100434	SULLY MILLER CONTRACTING	1,244.04

CM	100435	SUNGARD PUBLIC SECTOR INC	2,600.00
CM	100436	TRI CITY GLASS CO	360.00
CM	100437	WATERLINE TECHNOLOGIES	1,371.04
CM	100438	WAYNE ELECTRIC CO	148.16
CM	100439	WE FIX PRINTERS	1,059.45
CM	100440	WENGER CORP	389.00
CM	100441	WESSEL AIR CONDITIONING	1,680.00
CM	100442	WESTERN HIGHWAY PRODUCTS INC	4,860.00
CM	100443	WILSON, D'ANDRE	35.80
CM	100444	ADVANCED DATA PROTECTION	340.45
CM	100445	AIR MOBILE SYSTEMS	2,610.00
CM	100446	BALANSI, JENNIFER	31.00
CM	100447	BALANTINE TRADING	909.95
CM	100448	BERMEO, VERONICA	39.00
CM	100449	BIG BEAR FIREWORKS	50.00
CM	100450	BIG BEAR FIREWORKS	50.00
CM	100451	BIG BEAR FIREWORKS	50.00
CM	100452	BIG BEAR FIREWORKS	50.00
CM	100453	BIG BEAR FIREWORKS	50.00
CM	100454	BLAINE TECH SERV	75.00
CM	100455	C A M S	50.00
CM	100456	CALIFORNIA FENCE AND SUPPLY CO	4,411.23
CM	100457	CARSON HIGH BOOSTERS CLUB INC	50.00
CM	100458	CATALINA EXPRESS	150.00
CM	100459	CDR DATA CORP	82.31
CM	100460	CEDAR LAKE CHRISTIAN CAMP	6,200.00
CM	100461	CENTRAL PARKING SYSTEM	95.64
CM	100462	CHEVRON USA INC	132.97
CM	100463	CHICAGO TITLE COMPANY	146.00
CM	100464	CITY OF CARSON PETTY CASH FUND	983.62
CM	100465	CITY OF LONG BEACH	80.35
CM	100466	CITY OF LOS ANGELES	546.34
CM	100467	CORONA, JESUS	214.60
CM	100468	DAILY JOURNAL CORP	234.60
CM	100469	DAPPER TIRE CO	441.61
CM	100470	DZIKOWSKI, STANISLAW J	40.70
CM	100471	ELKINS, PATRICIA E	18.00
CM	100472	EMPIRE CLEANING SUPPLY	3,239.14
CM	100473	ESKER SOFTWARE	1,415.00
CM	100474	EVERSOFT INC	143.42
CM	100475	FLOWERS, DONNA	213.00
CM	100476	FRANCIS, CHERYL P	600.00
CM	100477	GALLS INC	201.83

CM	100478	GAS CO, THE	8,998.05
CM	100479	GIBBS, ANTHONY	712.50
CM	100480	GOLDEN STATE WATER COMPANY	14,411.09
CM	100481	GOMEZ, RITO	200.00
CM	100482	HINDERLITER DE LLAMAS AND ASSOC	36,576.19
CM	100483	HOME DEPOT INC, THE	342.28
CM	100484	HUGHES NETWORK SYSTEMS	153.45
CM	100485	I AND I SPORTS	1,087.28
CM	100486	ITD PRINT SOLUTIONS	1,278.08
CM	100487	JAYS CATERING	363.98
CM	100488	JC RECREATION ADVENTURES	150.00
CM	100489	JOHN DEERE LANDSCAPES	5,024.25
CM	100490	JONES, PAUL	1,220.00
CM	100491	KELLY PAPER COMPANY	748.64
CM	100492	KNOTTS BERRY FARM	4,397.80
CM	100493	LAKESHORE LEARNING MATERIALS	2,034.08
CM	100494	LONG BEACH STEEL DRUM ACADEMY	1,506.35
CM	100495	LOS ANGELES COUNTY	172,454.65
CM	100496	M AND S METALS	338.76
CM	100497	MARTIN AND CHAPMAN	808.00
CM	100498	NATIONAL RESOURCE SAFETY CENTER	22.63
CM	100499	NEXTEL COMMUNICATIONS	2,758.61
CM	100500	OCEAN BLUE	5,665.12
CM	100501	OFFICEMAX	413.37
CM	100502	ORTEGA, JARED	800.00
CM	100503	PITNEY BOWES RESERVE ACCOUNT	5,000.00
CM	100504	PREVOST CAR INC	1,232.46
CM	100505	PRUDENTIAL OVERALL SUPPLY	205.21
CM	100506	QQUEST SOFTWARE SYSTEMS	464.00
CM	100507	ROMER, CHARLES	10.00
CM	100508	RUSSELL SIGLER INC	2.46
CM	100509	S AND S WORLDWIDE INC	380.00
CM	100510	SANTECH	1,935.76
CM	100511	SAO, KIM	81.54
CM	100512	SENDIO	9,695.00
CM	100513	SHERWIN WILLIAMS	705.12
CM	100514	SIMS WELDING SUPPLY	410.66
CM	100515	SINANIAN DEVELOPMENT	265.00
CM	100516	SMART AND FINAL IRIS	819.34
CM	100517	SOPHIE SYSTEMS	568.05
CM	100518	SOUTHERN CALIFORNIA EDISON CO	9,297.91
CM	100519	SOUTHERN CALIFORNIA FLEET SERV	2,037.15
CM	100520	SPORT SUPPLY GROUP INC	671.00

CM	100521	SPORTS SUPPLY GROUP INC	472.98
CM	100522	STAPLES ADVANTAGE	4,309.10
CM	100523	STATE OF THE ART AUDIO VISUAL	2,154.50
CM	100524	SUPERMEDIA LLC	107.60
CM	100525	TNT FIREWORKS FOR 1ST SAMOAN CHURCH	50.00
CM	100526	TNT FIREWORKS FOR 1ST SAMOAN CHURCH	50.00
CM	100527	TNT FIREWORKS FOR AMERICAN LEGION	50.00
CM	100528	TNT FIREWORKS FOR CARRIAGE CREST	50.00
CM	100529	TNT FIREWORKS FOR CARSON CHRIS	50.00
CM	100530	TNT FIREWORKS FOR CARSON HOPE	50.00
CM	100531	TNT FIREWORKS FOR CARSON EXPLORERS	50.00
CM	100532	TNT FIREWORKS FOR CARSON YOUTH	50.00
CM	100533	TNT FIREWORKS FOR CARSON VFW	50.00
CM	100534	TNT FIREWORKS FOR CARSON CHRIS	50.00
CM	100535	TNT FIREWORKS FOR FILIPINO COMMUNITY	50.00
CM	100536	TNT FIREWORKS FOR KAYUMANGGI L	50.00
CM	100537	TNT FIREWORKS FOR KNIGHTS OF COLUMBUS	50.00
CM	100538	TNT FIREWORKS FOR PRAISE CHAPEL	50.00
CM	100539	TNT FIREWORKS FOR SAMOAN AMERI	50.00
CM	100540	TOCCO, ANNA	30.00
CM	100541	USA MOBILITY WIRELESS INC	6.74
CM	100542	VENDO DIRECT INC	245.00
CM	100543	VISUAL MARKETING CONCEPTS	600.00
CM	100544	WATERLINE TECHNOLOGIES	1,531.27
CM	100545	WILD RIVERS WATERPARK	716.00
CM	100546	XPEDX PAPER AND GRAPHICS	50.42
CM	100547	ZEP MANUFACTURING CO	341.19
CM	100548	ALESHIRE AND WYNDER LLP	287,451.95
CM	100549	Void - Continued Stub	-
CM	100550	ACE PARTY RENTS	1,418.02
CM	100551	AIRGAS WEST	340.60
CM	100552	ALL CITY MANAGEMENT SERVICES	9,558.99
CM	100553	ALLTECH PROTECTIVE SERVICES	9,308.08
CM	100554	ALSCO	601.18
CM	100555	AMERICAN PLANNING ASSN	580.00
CM	100556	AT&T UTILITIES	18,440.12
CM	100557	BEAL, KIMBERLY	1,844.12
CM	100558	CALIFORNIA CERTIFIED CRANE	200.00
CM	100559	CARSON AUTO PARTS	355.95
CM	100560	CASTRO, GEORGE	1,009.75
CM	100561	CHANNING BETE CO INC	1,043.86
CM	100562	CHICAGO TITLE COMPANY	310.00
CM	100563	CHUYS AUTO INTERIOR	1,370.22

CM	100564	CITY OF SIGNAL HILL	5,000.00
CM	100565	CLEAN ENERGY	2,258.41
CM	100566	CLEAN SWEEP SUPPLY CO INC	1,591.36
CM	100567	CMS COMMUNICATIONS INC	505.68
CM	100568	COASTLINE GRAPHICS	1,082.80
CM	100569	DAILY JOURNAL CORP	215.90
CM	100570	DAPEER ROSENBLIT AND LITVAK LLP	6,543.42
CM	100571	DAPPER TIRE CO	919.69
CM	100572	DIGITAL DOLPHIN SUPPLIES	190.31
CM	100573	EBERHARD EQUIPMENT	37.19
CM	100574	EL SUPER SHOW DE SOPITA	160.00
CM	100575	ET CHEM LAB INC	216.11
CM	100576	FIREMASTER	625.00
CM	100577	FORD, HAZEL	109.74
CM	100578	GATEWAY CITIES COUNCIL OF GOV	25,000.00
CM	100579	GOLDEN STATE WATER COMPANY	2,806.46
CM	100580	GRAINGER	600.76
CM	100581	HEWLETT PACKARD CORP	744.94
CM	100582	HOME DEPOT INC, THE	143.58
CM	100583	HUGHES NETWORK SYSTEMS	153.34
CM	100584	JAYS CATERING	223.20
CM	100585	KNOTTS BERRY FARM	977.61
CM	100586	LONG BEACH MEMORIAL MEDICAL	2,772.00
CM	100587	LOS ALTOS TROPHY CO INC	579.65
CM	100588	LOS ANGELES COUNTY FAIR	362.00
CM	100589	LOS ANGELES COUNTY	1,771.88
CM	100590	M AND N TROPHIES AND JEWELRY	112.88
CM	100591	MUZAK - SOUTHERN CALIFORNIA	110.93
CM	100592	NEUTRAL POSTURE ERGONOMICS	721.80
CM	100593	NOA, JANNY	1,300.83
CM	100594	OFFICE DEPOT	4,991.63
CM	100595	OLD TOWN TROLLEY TOURS	1,232.00
CM	100596	PACIFIC FORD INC	117.45
CM	100597	PDA INC	85.00
CM	100598	PETES ROAD SERVICE INC	3,117.91
CM	100599	PETRO DIAMOND INC	17,193.31
CM	100600	POWELL, TRUMA	109.74
CM	100601	PRUDENTIAL OVERALL SUPPLY	373.86
CM	100602	RED WING SHOE STORE	275.11
CM	100603	ROBERT SKEELS AND CO	119.09
CM	100604	SANTOS, LIWAYWAY N	51.95
CM	100605	SCPPOA	114.00
CM	100606	SIMS WELDING SUPPLY	94.76

CM	100607	SMARDAN SUPPLY	699.87
CM	100608	SMART SOURCE	1,048.13
CM	100609	SOUTHERN CALIFORNIA EDISON CO	31,362.47
CM	100610	SPORTS SUPPLY GROUP INC	3,057.50
CM	100611	STATE OF THE ART AUDIO VISUAL	119.00
CM	100612	STEAMX LLC	362.94
CM	100613	TRAVEL INTERNATIONAL GROUP INC	210.00
CM	100614	UNISAN PRODUCTS	1,542.18
CM	100615	VASQUEZ & COMPANY LLP	3,000.00
CM	100616	WEST COAST CEMENT CORP	179.85
CM	100617	WINZER CORPORATION	1,196.68
CM	100618	XPEDX PAPER AND GRAPHICS	91.52
CM	100619	BEST BUY CO INC	1,236.03
CM	100620	BEST BUY CO INC	1,388.27

Grand Total: 4,736,707.34

DISTRIBUTION OF DEMANDS BY FUND

01 GENERAL FUND	3,889,917.02
08 DEPT OF JUSTICE/OJP GRANTS	33,500.00
09 STATE COPS GRANT	0.00
10 FAMILY SUPPORT GRANT	5,264.48
12 STATE GAS TAX	87,495.15
15 HOUSING & COMMUNITY DEVELOPMENT	17,575.91
18 PROP A	261,408.22
19 PROP C	152,168.86
20 FEDERAL HIGHWAY PLANNING	53,321.40
25 AIR QUALITY	440.44
29 SELF SUPPORTING	37,352.36
30 CRSN CONSOLIDATED CAPITAL PROJ AREA FUND	489.46
31 CRSN CONSOLIDATED CAPITAL PROJ AREA FUND	225.50
35 LOW & MOD INCOME HOUSING	0.00
38 CAPITAL ASSET REPLACEMENT FUND	800.00
57 NEIGHBORHOOD STABILIZATION PRO	12,644.28
58 WORKFORCE INVESTMENT ACT (WIA)	2,669.96
62 RESTRICTED ADMIN TOW FEE FUND	1,196.74
65 YOUTH SERVICES PROGRAM FUND	1,187.04
67 PROP 42	328.10
71 DEPOSITS	178,722.42
TOTAL	4,736,707.34

ON SEPTEMBER 6, 2011 THE CITY COUNCIL ALLOWED AND APPROVED THE ABOVE DEMAND NUMBERS 100018 THROUGH 100620. THE CITY TREASURER IS HEREBY DIRECTED TO PAY OUT OF THE FUNDS NAMED HEREON TO EACH OF THE CLAIMANTS LISTED ABOVE THE AMOUNT OF WARRANT APPEARING OPPOSITE THEIR RESPECTIVE NAMES, FOR THE PURPOSE STATED ON THE RESPECTIVE DEMANDS, MAKING A TOTAL OF \$4,736,707.34.

PASSED, APPROVED AND ADOPTED THIS

6TH DAY OF SEPTEMBER, 2011.

MAYOR JIM DEAR

ATTEST:

CITY CLERK HELEN S. KAWAGOE

C E R T I F I C A T E

In accordance with Section 37.202 of the Government Code, I certify that the above demands are accurate and the funds are available for the payments thereof. I certify under penalty that the foregoing is true and correct.

EXECUTED THE _____ DAY OF
_____ AT CARSON, CALIFORNIA

CLIFFORD W. GRAVES
INTERIM CITY MANAGER

